


| | | | | | | | |
|---|--|---|--|--|--|---------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | I. CONTRACT ID CODE R | | PAGE OF PAGES 1 12 | |
| 2. AMENDMENT/MODIFICATION NO. P00142 | | 3. EFFECTIVE DATE 22-Mar-2004 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY 45 CONS/LGCPB 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237 | | CODE FA2521 | | 7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237 | | CODE FA2521 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON JAMES SHACKLEFORD EDWARD H WHITE II ST PATRICK AFB FL 32925-0127 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 03-Feb-2000 | | | |
| CODE ODN90 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) Unilateral - Award Fee Plan (Section J, Attachment 4) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: Tommy I Brown Phone: 321-494-9937 e-mail: tommy.brown@patrick.af.mil CO: Celso Carbonell Phone: 321-494-3934 E-mail: celso.carbonell@patrick.af.mil <div style="text-align: center;">SEE PAGE TWO</div> | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CELSE CARBONELL / CONTRACTING OFFICER TEL: 321-494-9937 EMAIL: celso.carbonell@patrick.af.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | | 16C. DATE SIGNED 02-Apr-2004 | |

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

STANDARD FORM 30(continued)

The purpose of this unilateral modification is to authorize the payment of award fee in the amount of \$1,901,530, as determined by the Fee Determining Official on 22 Mar 04, for the award fee period dates from 1 Sep 03 to 29 Feb 04.

Based on the FDO determination, FY03 funding in the amount of \$313,298, plus \$26,447 already obligated on P00132, covers the award fee obligations in the amount of \$339,745, for the period of 01 Sep 03 to 30 Sep 03. FY04 funding in the amount of \$1,573,871, where the amount is \$1,561,785 covers the award fee obligations for 1 Oct 03 to 29 Feb 04 and the amount of \$12,086 is sited to Contractor Acquired Property (CAP) CLIN 4010AC. Total FY03 funding is \$313,298 and total FY04 funding is \$1,573,871. Total funding for this modification is \$1,887,169.

All changes are denoted by a vertical line in the right margin.

D. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$333,655,826 to \$335,542,995, an increase of \$1,887,169.

(2) Section B – Supplies/Services and Price/Cost

CLIN 3009AC (Award Fee) is changed to represent earned award fee of \$265,194. CLIN 3009AM (Award Fee) is changed to represent earned award fee of \$991. CLIN 3009AQ (Award Fee) is changed to represent earned award fee of \$34,527. CLIN 3009AT (Award Fee) is changed to represent earned award fee of \$39,033. CLIN 4009AA (Award Fee) is changed to represent earned award fee of \$1,297,208. CLIN 4009AK (Award Fee) is changed to represent earned award fee of \$5,142. CLIN 4009AN (Award Fee) is changed to represent earned award fee of \$41,871. CLIN 4009AR (Award Fee) is changed to represent earned award fee of \$217,564. CLIN 4010AC (CAP) is increased by \$12,086. The attached replacement pages B-19, B-20, B-22, B-24, B-25, B-26, B-27, and B-38 marked "Modification P00142" hereby supersede pages B-19, B-20, B-22, B-24, B-25, B-26, B-27, and B-38.

(3) Section G – Contract Administration Data

ACRN **DA** is changed from \$73,626,297 to \$73,902,667 an increase of \$276,370.

ACRN **DB** is changed from \$497,725 to \$500,000 an increase of \$2,275.

ACRN **DC** is changed from \$64,704 to \$65,000 an increase of \$296.

ACRN **DD** is changed from \$1,911,264 to \$1,920,000 an increase of \$8,736.

ACRN **DE** is changed from \$297,673 to \$300,799 an increase of \$3,126.

ACRN **DF** is changed from \$288,429 to \$290,000 an increase of \$1,571.

ACRN **DG** is changed from \$22,895 to \$23,000 an increase of \$105.

ACRN **DH** is changed from \$2,789,251 to \$2,802,000 an increase of \$12,749.

ACRN **DJ** is changed from \$194,009 to \$195,000 an increase of \$991

ACRN **DR** is changed from \$46,128 to \$46,560 an increase of \$432

ACRN **DT** is changed from \$39,567 to \$40,000 an increase of \$433.

ACRN **D2** is changed from \$95,893 to \$101,807 and increase of \$6,214.

ACRN **EA** is changed from \$65,889,859 to \$67,351,226 an increase of \$1,461,367.

ACRN **EB** is changed from \$383,350 to \$394,455 an increase of \$11,105.

ACRN **EC** is changed from \$60,775 to \$62,536 an increase of \$1,761.

ACRN **ED** is changed from \$1,271,600 to \$1,308,434 an increase of \$36,834.

ACRN **EE** is changed from \$33,660 to \$54,081 an increase of \$20,421.

ACRN **EF** is changed from \$271,150 to \$279,005 an increase of 7,855.

ACRN **EG** is changed from \$21,505 to \$22,128 an increase of \$623.

ACRN **EH** is changed from \$589,985 to \$607,075 an increase of \$17,090.

ACRN **EJ** is changed from \$189,853 to \$194,995 an increase of \$5,142.

ACRN **EK** is changed from \$369,325 to \$380,023 an increase of \$10,698.

ACRN **EQ** is hereby established in the amount of \$975.

The attached replacement pages G-1.3 and G-1.4 marked "Modification P00142" supersede pages G-1.3 and G-1.4.

All other contract terms and conditions remain unchanged.

////////////////////LAST ITEM////////////////////////////////////

| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | QTY | UNIT | ESTIMATED COST |
|---------------------------------|--|-----|------|-------------------|
| 3008 | DATA REQUIREMENTS | 1 | JO | \$NSP |
| 3009 | AWARD FEE POOL (In accordance with Award Fee Plan) | | | Available Pool |
| 3009AA | Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,158,248 \$ - \$ 1,158,248 | | | \$ 1,158,248 |
| 3009AB | Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,529,185 \$ - \$ 1,529,185 | | | \$ 1,529,185 |
| 3009AC | Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 265,194 \$ 265,194 | | | \$ 265,194 |
| 3009AD | RESERVED 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3002) From Change To Est. Cost | | | \$ - |
| 3009AE | RESERVED 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3002) From Change To Est. Cost \$ - | | | \$ - |
| 3009AF | RESERVED 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3002) From Change To Est. Cost \$ - | | | \$ - |
| 3009AG-3009AJ | RESERVED | | | |
| 3009AK | Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 4,957 \$ 4,957 | | | \$ 4,957 |
| 3009AL | Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 5,859 \$ 5,859 | | | \$ 5,859 |

| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | ESTIMATED COST |
|--|--|-------------------|
| 3009AM | Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 991 \$ 991 | \$ 991 |
| 3009AN | Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 40,401 \$ 40,401 | \$ 40,401 |
| 3009AP | Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 47,754 \$ 47,754 | \$ 47,754 |
| 3009AQ | Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 34,527 \$ - \$ 34,527 | \$ 34,527 |
| 3009AR | Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 259,617 \$ 259,617 | \$ 259,617 |
| 3009AS | Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 229,371 \$ 229,371 | \$ 229,371 |
| 3009AT | Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 39,033 \$ 39,033 | \$ 39,033 |
| TOTAL PROPOSED AWARD FEE | | \$ 3,615,137 |
| AWARD FEE EARNED | | \$ 3,615,137 |
| AWARD FEE held in contingent liability | | \$ - |

| | |
|---|---------------|
| ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003) | \$ 59,187,092 |
| Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003) | \$ 59,187,092 |
| ESTIMATED COST (CLIN 3003) | \$ 36,911 |
| AWARD FEE held in contingent liability | \$ - |
| AWARD FEE Earned | \$ 3,615,137 |
| ESTIMATED COSTS (CLINS 3010AA - AE) | \$ 19,046,494 |
| Total Funded Amount (CLINS 3010AA-AE) | \$ 19,046,494 |
| TOTAL ESTIMATED AMOUNT FY03 | \$ 81,885,634 |
| TOTAL FUNDED AMOUNT FY03 | \$ 81,885,634 |

ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)

ESTIMATED COST (CLIN 3003)

AWARD FEE (CLINS 3009AD - AT)

ESTIMATED COSTS (CLINS 3010AA - AE)

TOTAL ESTIMATED AMOUNT FY03

| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | QTY | UNIT | ESTIMATED COST |
|---------------------------------|--|-----|------|-------------------|
| 4008 | DATA REQUIREMENTS | 1 | JO | \$NSP |
| 4009 | AWARD FEE POOL (In accordance with Award Fee Plan) | | | Available Pool |
| 4009AA | Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,203,120 \$ 94,088 \$ 1,297,208 | | | \$ 1,297,208 |
| 4009AB | Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,443,635 \$ - \$ 1,443,635 | | | \$ 1,443,635 |
| 4009AC | Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 240,514 \$ - \$ 240,514 | | | \$ 240,514 |
| 4009AD | Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ - | | | \$ - |
| 4009AE | Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ - | | | \$ - |
| 4009AF | Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ - | | | \$ - |
| 4009AG-4009AJ | RESERVED | | | |
| 4009AK | Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 5,142 \$ 5,142 | | | \$ 5,142 |
| 4009AL | Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 6,170 \$ 6,170 | | | \$ 6,170 |

| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | ESTIMATED COST |
|--|---|-------------------|
| 4009AM | Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 1,028 \$ 1,028 | \$ 1,028 |
| 4009AN | Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 41,871 \$ 41,871 | \$ 41,871 |
| 4009AP | Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 50,246 \$ 50,246 | \$ 50,246 |
| 4009AQ | Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 8,374 \$ 8,374 | \$ 8,374 |
| 4009AR | Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 58,799 \$ 158,765 \$ 217,564 | \$ 217,564 |
| 4009AS | Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 70,554 \$ 70,554 | \$ 70,554 |
| 4009AT | Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 11,755 \$ 11,755 | \$ 11,755 |
| TOTAL PROPOSED AWARD FEE | | \$ 3,394,061 |
| AWARD FEE EARNED | | \$ 1,561,785 |
| AWARD FEE held in contingent liability | | \$ 1,832,276 |

| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | QTY | UNIT | ESTIMATED COST |
|---------------------------------|--|-----|------|-------------------|
| 4010 | REIMBURSABLE SERVICES (Non-fee bearing) | | | |
| 4010AA | Overtime | 1 | JO | \$ 5,709,127 |
| | From Change To Est. Cost \$ 5,709,127 \$ - \$ 5,709,127 | | | |
| 4010AB | Travel and Per Diem | 1 | JO | \$ 1,062,369 |
| | From Change To Est. Cost \$ 1,057,095 \$ 5,274 \$ 1,062,369 | | | |
| 4010AC | Contractor Acquired Property (CAP) | 1 | JO | \$ 13,569,131 |
| | From Change To Funding \$ 13,557,045 \$ 12,086 \$ 13,569,131 Est Amount Unfunded Funded Est. Cost \$ 13,569,131 \$ 13,569,131 | | | |
| 4010AD | Downrange A&E | 1 | JO | \$ 1,660,000 |
| | From Change To Est. Cost \$ 1,660,000 \$ - \$ 1,660,000 | | | |
| 4010AE | Downrange Construction <u>Baseline \$2.77M</u> | 1 | JO | \$ - |
| | From Change To Est. Cost \$ - \$ - \$ - | | | |

| | |
|---|---------------|
| ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002) | \$ 48,326,288 |
| Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003) | \$ 48,326,288 |
| ESTIMATED COST (CLIN 4003) | |
| AWARD FEE held in contingent liability | \$ 1,832,276 |
| AWARD FEE Earned | \$ 1,561,785 |
| ESTIMATED COSTS (CLINS 4010AA - AE) | \$ 22,000,627 |
| Total Funded Amount (CLINS 4010AA-AE) | \$ 22,000,627 |
| TOTAL ESTIMATED AMOUNT FY04 | \$ 72,159,191 |
| TOTAL FUNDED AMOUNT FY04 | \$ 71,888,700 |

ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)

ESTIMATED COST (CLIN 4003)

AWARD FEE (CLINS 4009AD - AT)

ESTIMATED COSTS (CLINS 4010AA - AE)

TOTAL ESTIMATED AMOUNT FY04

SUMMARY

| | | |
|---|----|-------------|
| 1. Total Phase-in Price | \$ | 142,597 |
| 2. Total Estimated Amount - FY 00 | \$ | 35,223,527 |
| 3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF]) | \$ | - |
| 3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC]) | \$ | 70,704,392 |
| 4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF]) | \$ | - |
| 4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC]) | \$ | 75,698,143 |
| Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC]) | \$ | 75,698,143 |
| 5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF]) | \$ | 81,885,634 |
| Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF]) | \$ | 81,885,634 |
| 5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC]) | \$ | 81,885,634 |
| 6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF]) | \$ | 72,159,191 |
| Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF]) | \$ | 71,888,700 |
| 7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF]) | \$ | 68,696,266 |
| 7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC]) | \$ | 70,122,695 |
| 8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF]) | \$ | 69,211,718 |
| 8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC]) | \$ | 70,679,012 |
| TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B) | \$ | 476,615,191 |

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900

ACCOUNTING AND APPROPRIATION DATA

| | | | |
|------------|---|-----------|--------------|
| DA | 5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400 | \$276,370 | \$73,902,667 |
| DB | 5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400 | \$2,275 | \$500,000 |
| DC | 5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400 | \$296 | \$65,000 |
| DD | 5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400 | \$8,736 | \$1,920,000 |
| DE | 5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400 | \$3,126 | \$300,799 |
| DF | 5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400 | \$1,571 | \$290,000 |
| DG | 5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400 | \$105 | \$23,000 |
| DH | 5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400 | \$12,749 | \$2,802,000 |
| DJ | 5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400 | \$991 | \$195,000 |
| DK | 5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400 | | \$320,000 |
| DL | 5733400 303 4750 2CL040 040000 59200 33112F 50300 | | \$4,700 |
| DM | 5733400 303 83LE 264D91 010000 554R0 31378F 662400 F62400 | | \$385,000 |
| DN | 9730100 56SA 50-5023 012172.B3000 25GX MIPR3DSFD16020 | | \$1,441 |
| DP | 9730100 56SA 50-5023 012172.B3000 21T2 MIPR3DSFD16020 | | \$690 |
| DQ | 5733400 303 83LE 264D00 010000 59200 35879F 662400 F62400 | | \$19,000 |
| DR | 5733400 303 83LE 264D49 010000 52900 31476F 662400 F62400 | \$432 | \$46,560 |
| DS | 5733400 303 83LE 264D16 010000 63900 35854F 662400 F62400 | | \$3,000 |
| DT | 5733400 303 83LE 264421 010000 53200 31378F 662400 F62400 | \$433 | \$40,000 |
| DU | 5733400 303 83LE 252R1E 010000 554R0 35953F 662400 F62400 | | \$805,000 |
| DV | 5733400 303 83LE 252R1B 010000 554R0 35915F 662400 F62400 | | \$22,000 |
| DW | 5733400 303 83LE 264416 010000 63900 35854F 662400 F62400 | | \$28,497 |
| DX | 5733400 303 83LE 264418 010000 63900 35856F 662400 F62400 | | \$6,503 |
| DY | 5733400 303 83LE 252R1M 010000 554R0 35895F 662400 F62400 | | \$36,000 |
| DZ | 5733400 303 83LE 264D51 010000 52400 31378F 662400 F62400 | | \$66,969 |
| D2 | 5733400 303 83LE 264497 010000 53470 35853F 662400 F62400 | \$6,214 | \$101,807 |
| Total FY03 | | \$313,298 | \$81,885,633 |

PR'S obligated under this modification:

| | | | |
|----------------|--------|----------------|---------------------------------------|
| F700MS30301200 | \$337 | F700MS22680700 | \$20,305 |
| F700MS30830500 | 3,033 | F700MS23010400 | 1,135 |
| F700MS32680400 | 600 | F700MS22671200 | 239,950* |
| F700MS22730400 | 425 | F700MS31130600 | 990 |
| FQ252031900300 | 432 | F700MS31110500 | 22,466 |
| FQ252032270200 | 6,214 | FQ252031970200 | 433 |
| F700MS31190100 | 1,813 | F700MS22710900 | 154 |
| F700MS23021000 | 192 | F700MS23020600 | 185 |
| F700MS22681100 | 15,844 | F700MS23040400 | 292 |
| | | | \$314,800 (Total obligated \$313,298) |

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Modification P00142

Page G-1.3

* \$1,502 to be uncommitted from this PR.

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900

ACCOUNTING AND APPROPRIATION DATA

| <u>ACRN</u> | <u>Accounting Classification Data</u> | <u>Change</u> | <u>Amount</u> |
|-------------|---|---------------|---------------|
| EA | 5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400 | \$1,461,367 | \$67,351,226 |
| EB | 5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400 | \$11,105 | \$394,455 |
| EC | 5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400 | \$1,761 | \$62,536 |
| ED | 5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400 | \$36,834 | \$1,308,434 |
| EE | 5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400 | \$20,421 | \$54,081 |
| EF | 5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400 | \$7,855 | \$279,005 |
| EG | 5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400 | \$623 | \$22,128 |
| EH | 5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400 | \$17,090 | \$607,075 |
| EJ | 5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400 | \$5,142 | \$194,995 |
| EK | 5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400 | \$10,698 | \$380,023 |
| EL | 5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400 | | \$300,000 |
| EM | 5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400 | | \$487,990 |
| EN | 5743400 304 83LE 264D91 010000 554R0 31378F 662400 F62400 | | \$435,000 |
| EP | 5743400 304 83LE 264497 010000 53470 35853F 662400 F62400 | | \$10,777 |
| EQ | 5743400 304 83LE 212R1M 010000 554R0 3589F 662400 F62400 | 975 | \$975 |
| Total FY04 | | \$1,573,871 | \$71,888,700 |

PR obligated under this modification:

| | | | |
|-----------------|---------|----------------|-------------|
| F700MS40440500 | \$175 | F700MS33500300 | \$27,084 |
| F700MS32821100* | 174,159 | F700MS32391700 | 2,904 |
| F700MS32950300 | 103,162 | F700MS32390500 | 1,226,633 |
| F700MS32820400 | 8,499 | F700MS32391300 | 20,421 |
| F700MS32820700 | 10,834 | | \$1,573,871 |